

D-400 SCH S

2021 N.C. ADJUSTMENTS FOR INDIVIDUALS

(FORM REVISION 12-1-21)

CHANGES FOR THE YEAR

- Barcode, line geometry, revision date and tax year references updated.
- Form name updated.
- Line amounts should be populated with a value or enter a "0" on each field for all 7 of the test samples when applicable.

Production Details:

Approved By Date:	January 7, 2022
Form Period Date Effective:	Calendar Year December 31, 2021; Fiscal Year November 30, 2022
For Filing Periods	December 2021 and later
Form Placed in Software:	After December 31, 2021

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:

Note: This form is part of a set; all forms in the set require approval.

BARCODE:

The barcode must read 70207XX023. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 40, Column 75-79 and Row 56, Column 75-79. Print the number either stacked or vertically to the right of the barcode.

USE:

- 12 point Courier font for variable fields
- All capital letters for variable text
- Correct barcode length
- Correct matching line geometry
- Data placement from SD version
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEIN/SSNs

BARCODE DIMENSIONS:

- MAKE SURE THE BARCODE READS AND IS PROPERLY PLACED BASED ON THE SPECIFICATIONS GIVEN
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

TEST SAMPLES:

- CONFIRM DATA/TEXT PLACEMENT MATCHES THE SP VERSION
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY COURIER, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
16	Line 01	8	2	9	01
16	Line 01	12	8	19	Numeric
16	Line 13	27	2	28	13
16	Line 13	32	8	39	Numeric
16	Line 22E	46	3	48	22E
16	Line 22E	51	8	58	Numeric
16	Line 30	66	2	67	30
16	Line 30	71	8	78	Numeric
<hr/>					
18	Line 02	8	2	9	02
18	Line 02	12	8	19	Numeric
18	Line 14	27	2	28	14
18	Line 14	32	8	39	Numeric
18	Line 23A	46	3	48	23A
18	Line 23A	51	8	58	Numeric
18	Line 31	66	2	67	31
18	Line 31	71	8	78	Numeric
<hr/>					
20	Line 03	8	2	9	03
20	Line 03	12	8	19	Numeric
20	Line 16	27	2	28	16
20	Line 16	32	8	39	Numeric
20	Line 23B	46	3	48	23B
20	Line 23B	51	8	58	Numeric
20	Line 32	66	2	67	32
20	Line 32	71	8	78	Numeric
<hr/>					
22	Line 04	8	2	9	04
22	Line 04	12	8	19	Numeric
22	Line 17	27	2	28	17
22	Line 17	32	8	39	Numeric

22	Line 23C	46	3	48	23C
22	Line 23C	51	8	58	Numeric
22	Line 33	66	2	67	33
22	Line 33	71	8	78	Numeric
<hr/>					
24	Line 05	8	2	9	05
24	Line 05	12	8	19	Numeric
24	Line 18	27	2	28	18
24	Line 18	32	8	39	Numeric
24	Line 23D	46	3	48	23D
24	Line 23D	51	8	58	Numeric
24	Line 34	66	2	67	34
24	Line 34	71	8	78	Numeric
<hr/>					
26	Line 06	8	2	9	06
26	Line 06	12	8	19	Numeric
26	Line 19	27	2	28	19
26	Line 19	32	8	39	Numeric
26	Line 23E	46	3	48	23E
26	Line 23E	51	8	58	Numeric
26	Line 35	66	2	67	35
26	Line 35	71	8	78	Numeric
<hr/>					
28	Line 07	8	2	9	07
28	Line 07	12	8	19	Numeric
28	Line 20	27	2	28	20
28	Line 20	32	8	39	Numeric
28	Line 24	46	2	47	24
28	Line 24	51	8	58	Numeric
28	Line 36	66	2	67	36
28	Line 36	71	8	78	Numeric
<hr/>					
30	Line 08	8	2	9	08
30	Line 08	12	8	19	Numeric
30	Line 21	27	2	28	21

30	Line 21	32	8	39	Numeric
30	Line 25	46	2	47	25
30	Line 25	51	8	58	Numeric
30	Line 37	66	2	67	37
30	Line 37	71	8	78	Numeric
<hr/>					
32	Line 09	8	2	9	09
32	Line 09	12	8	19	Numeric
32	Line 22A	27	3	29	22A
32	Line 22A	32	8	39	Numeric
32	Line 26	46	2	47	26
32	Line 26	51	8	58	Numeric
<hr/>					
34	Line 10	8	2	9	10
34	Line 10	12	8	19	Numeric
34	Line 22B	27	3	29	22B
34	Line 22B	32	8	39	Numeric
34	Line 27	46	2	47	27
34	Line 27	51	8	58	Numeric
<hr/>					
36	Line 11	8	2	9	11
36	Line 11	12	8	19	Numeric
36	Line 22C	27	3	29	22C
36	Line 22C	32	8	39	Numeric
36	Line 28	46	2	47	28
36	Line 28	51	8	58	Numeric
<hr/>					
38	Line 12	8	2	9	12
38	Line 12	12	8	19	Numeric
38	Line 22D	27	3	29	22D
38	Line 22D	32	8	39	Numeric
38	Line 29	46	2	47	29
38	Line 29	51	8	58	Numeric